

LEGALLY RESPONSIBLE PERSON AUTHORIZATION OF APPROVED SIGNATORY

CEM-2006 (REV. 8/2010)

PROJECT INFORMATION NAME AND SITE ADDRESS	CONTRACT NUMBER/CO/RTE/PM
	PROJECT IDENTIFIER NUMBER
LEGALLY RESPONSIBLE PERSON NAME AND TITLE	LEGALLY RESPONSIBLE PERSON ADDRESS

The above person appoints the following person:

Authorized approved signatory name and title
Authorized approved signatory address

I hereby agree and further authorize the above-named designated authorized approved signatory to certify all permit registration documents, Numeric Action Limit Exceedance Reports, Numeric Effluent Limitation Violation Reports, Annual Reports, and Notices of Termination in accordance with Section IV.I, Section IV.XVI, Attachment D, and Attachment E of the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES No. CAS000002.

I hereby further authorize the above-named designated approved signatory to submit documents electronically to the State Water Resources Control Board SMARTS database.

EXECUTED THIS ____ DAY OF _____, 20 ____ AT _____ CALIFORNIA.

Legally responsible person signature	Approved signatory signature
Legally responsible person name	Approved signatory name
Phone number	Phone number

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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Instructions

General Information

- This form is required for compliance with provisions in Section IV.I of the National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated With Construction and Land Disturbance Activities, Order No. 2009-0009-DWQ, NPDES No. CAS000002
- The legally responsible person (LRP) for Caltrans projects is the district director. The LRP may authorize the project resident engineer to be the approved signatory.
- For a local agency, the LRP is either a principal executive officer or ranking elected official. The local agency LRP may authorize the project resident engineer to be the approved signatory.
- For a private entity performing work in the state right-of-way under an encroachment permit, the LRP must be one of the following:
 1. For a corporation, a responsible corporate officer.
 2. For a partnership or sole proprietorship, a general partner or the proprietor, respectively.
- The private entity LRP may not authorize an approved signatory.
- Include a copy of the completed form in the project Storm Water Pollution Prevention Plan.

Form

Project Identifier Number

Caltrans projects starting July 1, 2010, will have a project identifier number. For projects without a number, write N/A in the field.

Contract Number/Co/Rte/PM

For local agency encroachment permit projects, write the encroachment permit number in the contract number field.
